

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture Department - Outsourcing of Services of one (1) Data Entry Operator on contract basis through M/s. Jyothi Computer Services, Hyderabad - Further extension of services for the period of (43) days from 19.05.2014 to 30.06.2014 - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 507

Dated: 23-05-2014
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 01.11.2008.
2. G.O.Rt.No.799, YAT&C (OP) Department, Dated: 01.10.2009.
3. G.O.Rt.No.358, YAT&C (OP) Department, Dated: 12.05.2012.
4. G.O.Rt.No.530, YAT&C (OP) Department, Dated: 09-07-2013.
5. G.O.Ms.No.84, Finance (SMPC-II) Department, Dt: 17-04-2014.

ORDER:

In the G.O. 3rd read above, orders were issued for engaging the services of one (1) Data Entry Operator in (OP) Section of Youth Advancement Tourism & Culture Department on contract basis for a period of one year w.e.f. 19.05.2012 to 18.05.2013 through the Man Power Agency, i.e., M/s. Jyothi Computer Services, Hyderabad.

2. In the G.O. 4th read above, orders were issued for further continuation the services of one (1) Data Entry Operator working in (OP) Section of YAT&C Department on contract basis for a period of one year w.e.f. 19.05.2013 to 18.05.2014. The contract period was expired on 18.05.2014.

3. In the G.O. 5th read above, orders were issued by the Finance (SMPC.II) Department, for further continuation of services of Contract/ Outsourcing personnel working in various Government Departments up to 30.06.2014.

4. In pursuance of the orders issued in the reference 1st read above, keeping in view of the need of services of the DEO, Government is hereby extend the period of outsourcing appointment of **Sri Mohd Zafar Quadri, Data Entry Operator, working in (OP) Section of YAT&C Department** for a further period of (43) days from 19.05.2014 to 30.06.2014 on payment of a consolidated remuneration of **Rs.9,500/- (Rupees nine thousand and five hundred only)** per month exclusive services charges @ 5% to the said Man Power Agency.

5. The expenditure towards remuneration shall be debited to the following Head of the Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH (14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

6. M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month for release of amount of remuneration.

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7. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP) Department shall draw and disburse the remuneration to the agency.

8. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri Mohd Zafar Quadri, DEO, YAT&C Dept.,
M/s. Jyothi Computer Services, Hyderabad,
YAT&C (OP) Department,

Copy to:-

The Deputy Pay & Accounts Officer,
A.P. Secretariat, Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER